

Voucher No. 1850
9 June 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereafter in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A5a1

a. Check drawn in favor of: [REDACTED]
b. Amount: \$3,628.06

25X1A5a1

c. Contract Number: [REDACTED]
d. Invoice Number: 5001-5
e. Check to be dated: 12 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Section 20-55, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFC-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 5001, titled "Disbursements of Appropriated Funds Chargeable to Confidential Trade Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 5001.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 0731/0730 when payment is ready for disposition.

SIGNED

25X1A9a

[REDACTED]
Authorized Certifying Officer

9 June 1959

DOCUMENT NO. 10
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 1961/2 REVIEWER: 010956

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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150010-8

Voucher No. 1050
9 June 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1A5a1

a. Check drawn in favor of: [REDACTED]
b. Amount: \$1,625.06
c. Contract Number: [REDACTED]
d. Invoice Number: 5001-5
e. Check to be dated: 12 June 1959

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPA-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 131, titled "Disbursements of Appropriated Funds Chargeable to Confidential, Title Allowance - Awaiting DCI Certification." The Allowance Symbol applicable to this request is Z-0175-10-000 (07.9) and the amount in charge, General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8731/4732 when payment is ready for disposition.

SIGNED

25X1A9a

Dist:

2 - Add

1 - Contract [REDACTED] (Posting)

1 - Voucher

HEB:en/9 June 1959

9 June 1959

25X1A5a1

DOCUMENT NO. 11
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 190/82-50010-8

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150010-8